Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By Date Vendor ID		Purch	Purchase Order Number	
		Todd Nonamaker	03/02/2023	AAP		87016
Addr	ress: PO BOX	NCE AUTO PARTS K 404875 TA GA 30384-4875	1	Approval By Clerk Deliver To Address City, State, Zip	Closed - Kristin CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	shocks for blu			Account Number 1 424 40 217	295.76 295.76	1,440.98
			ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County _, Commissioner

The PO Number Must Appear

\$295.76

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Ven	dor ID	Purch	ase Order Number
		C.J Johnson	03/06/2023	A	AP		87032
Supplier: ADVANCE AUTO PARTS Address: PO BOX 404875 City, State, Zip: ATLANTA GA 30384-4875		Approval By Clerk Deliver To Address City, State, Zip	CLOSED - K CYNDIE W. C.J Johnson Sheriff				
Qty		Description		Account Numb	ber	Amount	Remaing Budget
1.00	Bulk garage o	order for March		1 700 40 217		499.41	22,320.55

		499.41	
ORIGINAL	ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$499.41

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purcl	nase Order Number
		Sarah Robinson	03/13/2023	AAP		87065
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN				Deliver To	CYNDIE WADE Sarah Robinson Compliance	
_						

City, State,	State, Zip: ATLANTA GA 30384-4875 Address City, State, Zip			Compliance ip			
Qty	Description		ccount Number	Amount	Remaing Budget		
Qty	Description Pulley for Durango	Ac	City, State, Zip		Remaing Budget 24,725.46		
Billing Instruction		GINAL			****		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
	, Commissioner			
	. Commissioner			

Total \$93.23

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendo	r ID	Purchase Order Number
	C.J Johnson	03/27/2023	AA	Р	87116
Supplier: ADVAN Address: PO BOX City, State, Zip: ATLAN	404875	•	Approval By Clerk Deliver To Address City, State, Zip	PER TW OK CYNDIE WA C.J Johnson Sheriff	TO CLOSE - KRISTIN ADE

City, State,	Zip: ATLANTA GA 30384-4875		City, State, Zip	heriff	
Qty	Description	A	ccount Number	Amount	Remaing Budget
Qty	Description Bulk order garage		City, State, Zip	Amount 0.00 0.00	Remaing Budget 22,320.55
Dilling Instruction	ORIGIN	NAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date		Vendor ID		Purch	ase Order Number
		Woodyard/Aaron Fleenor	03/23/2023		ADVANCE	AL		87107
Addre	ess: PO BOX	ICED ALARM TECHNOLOGIES INC 14368 RSBURG WV 26104-4368			Deliver To	CYNDIE WA Woodyard/Aa 9-1-1)r
Qty		Description		A	ccount Number	I	Amount	Remaing Budget
1.00	Video Surveilla	ance Camera Altman Ave location parts &	Labor	247	712 40 230		651.20 651.20	109,585.35

ORIGINAL Billing Instructions \$651.20 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 Parkersburg, WV 26102 The PO Number Must Appear

Mail Invoice to: Finance Office (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

, Commissioner , Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	03/20/2023	AIRGAS M	87090
Addr	ess: PO BOX	S MID AMERICA (9249 FTA GA 30065-2249		Clerk CYND	vrong vendor IE WADE Ionamaker
Qty		Description		Account Number	Amount Remaing Budget
3.00	light led pole l	light	1 4	124 40 216 1602	0.00 -2,677.47
					0.00
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Aaron	03/27/2023	ALADTEC	;	87122
Addr		FEC, INC. ROW COURT, STE 101 FALLS WI 54022-4595		Deliver To	CYNDIE WADE Woodyard/Aaron 9-1-1	
Qty		Description		Account Number	Amount	Remaing Budget
	online emplo	yee scheduling and mgmt system annual i	renewal	7 712 40 230	3,195.00 3,195.00	78,507.59
			ORIGINAL			
Billing Instruction	ıs		VIIIVINAL		<u></u>	#3 405 00
No. 11 To 12 To 15	. 0.00				Total	\$3,195.00

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

, Commissioner , Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	03/06/2023	AMAZON		87042
Supp Addr City, State, 2		N		Deliver To	CYNDIE WADE Hernando Escandon DRC	
Qty		Description		Account Number	Amount	Remaing Budget
	Cannon 243 ir	nk (Amy 2 & Kim 2)		731 55 341	63.96	17,177.24
		k cartridge HP85A (Jana Upstairs) 2pk		731 55 341	29.79	17,177.24
1.00	3 hole punch ((Kim)		731 55 341	7.91	17,177.24
1.00	250ct file folde	ers(Anthony)	/2	731 55 341	29.20	17,177.24
					130.86	
		4	DRIGINAL			
			MIUINAL			
Billing Instruction	is				Total	\$130.86

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$130.86

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	03/09/2023	AMAZON		87049
Supp Addı City, State,			,	Deliver To Te	YNDIE WADE eresa Wade	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	coffee creamer Kleenex case 4pk 3 ring binde	r	1 7	700 55 341 700 55 341 700 55 341	17.09 36.50 63.96 117.55	-22.92 -22.92 -22.92
			ORIGINAL			
			JIIIUINAL			
Billing Instruction	is				Total	\$117.55

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total VIIIo

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	03/16/2023	AMAZON		87069
Supp Addr City, State,		N		Approval By Clerk Deliver To Address City, State, Zip	Hernando Escandon ANGI Hernando Escandon	
Qty		Description		Account Number	Amount	Remaing Budget
	Frebreeze Air			731 55 341W	22.62	3,488.13
	3oz cups 600/		72	731 55 341W	21.99	3,488.13
					44.61	
			ORIGINAL			
Dilling Tool (VIIIUIIIML			
Billing Instruction	18				Total	\$44.61

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	03/20/2023	AMAZON	87093
Supp Addr City, State, 2		N		Clerk CYND	rong vendor IE WADE /hittaker
Qty		Description		Account Number	Amount Remaing Budget
1.00	USB 3.0 Hub	Vienon 4-port USB Hub	1 42	28 55 341	0.00 -10,219.14
					0.00
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County			
	, Commissioner		
	. Commissioner		

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Numb	er
		Teresa Wade	03/23/2023	AMAZON	87106	
Suppli Addre City, State, Z			'		NDIE WADE esa Wade riff	
Qty		Description		Account Number	Amount Remaing Bu	dget
	steno pads			00 55 341		-22.92
	10 count corre	ection tape line AA batteries		00 55 341 00 55 341		-22.92 -22.92
	24 count Aikai heavy duty sta			00 55 341		-22.92
	heavy duty sta			00 55 341		-22.92
	2 pk Zee airsc			00 55 341	20.99	-22.92
					148.44	
			ORIGINAL			
						

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$148.44

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: AMAZON Address: State, Zip: - Approval By Clerk Deliver To Address City, State, Zip	Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: AMAZON Clerk Deliver To Address State, Zip: - Description Account Num 1.00 50 sheets blank certificates 8.5 x 11 72 731 55 341W 2.00 Windex bulk 5 gal refillable 72 731 55 341W 1.00 Kleenex facial tissue 36 boxes to case 72 731 55 341W 1.00 Canon toner x25 black (Jorun) 72 731 55 341W 1.00 12 pk note pads 4x6 72 731 55 341W 1.00 8 TAB Dividers 4 pk 72 731 55 341W 1.00 Canon ink cartridge 245 (Kayla) 72 731 55 341W 1.00 Canon 057 black ink cartridge (Angela) 72 731 55 341W		Hernando Escandon/ Angela Durh	03/23/2023	AMAZON		87109
Description Account Num 1.00 50 sheets blank certificates 8.5 x 11 72 731 55 341W 2.00 Windex bulk 5 gal refillable 72 731 55 341W 1.00 Kleenex facial tissue 36 boxes to case 72 731 55 341W 1.00 Canon toner x25 black (Jorun) 72 731 55 341W 1.00 12 pk note pads 4x6 72 731 55 341W 1.00 8 TAB Dividers 4 pk 72 731 55 341W 1.00 Canon ink cartridge 245 (Kayla) 72 731 55 341W 1.00 Canon 057 black ink cartridge (Angela) 72 731 55 341W	Address:	ON		Clerk CYN Deliver To Herns	SE PER AD - KRIS DIE WADE ando Escandon/ An	
2.00 Windex bulk 5 gal refillable 72 731 55 341W 1.00 Kleenex facial tissue 36 boxes to case 72 731 55 341W 1.00 Canon toner x25 black (Jorun) 72 731 55 341W 1.00 12 pk note pads 4x6 72 731 55 341W 1.00 8 TAB Dividers 4 pk 72 731 55 341W 1.00 Canon ink cartridge 245 (Kayla) 72 731 55 341W 1.00 Canon 057 black ink cartridge (Angela) 72 731 55 341W	Qty	Description		Account Number	Amount	Remaing Budget
1.00 Kleenex facial tissue 36 boxes to case 72 731 55 341W 1.00 Canon toner x25 black (Jorun) 72 731 55 341W 1.00 12 pk note pads 4x6 72 731 55 341W 1.00 8 TAB Dividers 4 pk 72 731 55 341W 1.00 Canon ink cartridge 245 (Kayla) 72 731 55 341W 1.00 Canon 057 black ink cartridge (Angela) 72 731 55 341W			72	731 55 341W	0.00	3,488.1
1.00 Canon toner x25 black (Jorun) 72 731 55 341W 1.00 12 pk note pads 4x6 72 731 55 341W 1.00 8 TAB Dividers 4 pk 72 731 55 341W 1.00 Canon ink cartridge 245 (Kayla) 72 731 55 341W 1.00 Canon 057 black ink cartridge (Angela) 72 731 55 341W				•	0.00	3,488.13
1.00 12 pk note pads 4x6 72 731 55 341W 1.00 8 TAB Dividers 4 pk 72 731 55 341W 1.00 Canon ink cartridge 245 (Kayla) 72 731 55 341W 1.00 Canon 057 black ink cartridge (Angela) 72 731 55 341W					0.00	3,488.13
1.00 8 TAB Dividers 4 pk 72 731 55 341W 1.00 Canon ink cartridge 245 (Kayla) 72 731 55 341W 1.00 Canon 057 black ink cartridge (Angela) 72 731 55 341W					0.00 0.00	3,488.11 3,488.11
1.00 Canon ink cartridge 245 (Kayla) 72 731 55 341W 1.00 Canon 057 black ink cartridge (Angela) 72 731 55 341W					0.00	3,488.1
				•	0.00	3,488.1
1.00 True Image 53A black Ink Cartridge (Crystal) 72 731 55 341W				•	0.00	3,488.1
	1.00 True Image 8	53A black Ink Cartridge (Crystal)	72	731 55 341W	0.00	3,488.1
					0.00	
ORIGINAL			RIGINAL			
	nstructions			·	Total	\$0.0

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Pat Lefebure/Rhea Hammer	03/27/2023	AMAZON	87123
Supplier: AMAZO Address: City, State, Zip: -	N		Clerk Deliver To	PER RH - OK TO CLOSE - KRISTIN CYNDIE WADE Pat Lefebure/Rhea Hammer Pros Attorney

City, State,	Zip: -		City, State, Zip	s Attorney	
Qty	Description	A	ccount Number	Amount	Remaing Budget
			City, State, Zip	Amount 0.00 0.00	Remaing Budget 2,254.70
Dilling Instruction	ORIGIN	AL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Escandon/Durham	03/27/2023	AMAZON		87125
Suppl Addr City, State, 2		N		Deliver To H	CYNDIE WADE Escandon/Durham DRC	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00	Garrett 116519	Description 0 super scanner V metal detector (Amy)		Account Number 731 55 341W	Amount 155.95 155.95	Remaing Budget 3,488.13
		0	RIGINAL			
Billing Instruction	s · or				Total	\$155.95

Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County __, Commissioner

, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Pat Lefebure/Rhea Hammer	03/27/2023	AMAZON		87299
Supp Adda City, State,		I		Deliver To P	YNDIE WADE at Lefebure/Rhea Hami ros Attorney	ner
Qty		Description	A	Account Number	Amount	Remaing Budget
1.00		r pointer, pet exh stickers, stapler staples		55 55 341	325.00 325.00	2,254.70
Billing Instruction Mail Invoice to: I	inance Office	Approved: The County Con	nmission Of Wood Cou	inty	Total	\$325.00
	P.O. Box 1474 arkersburg, WV 2610			, Commissioner	The PO Numb	er Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

_, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nu	umber	Requ	iested By	Date		Vendor ID	Purch	ase Order Number
		Woodya	ard/Fleenor	03/30/2023		AMERICANE	:	87135
Address:	276 FRON	AN FLAGS & PC IT STREET FA OH 45750-290			Clerk Delive Addre	er To W	YNDIE WADE /oodyard/Fleenor ·1-1	
Qty		D	Description		Accour	nt Number	Amount	Remaing Budget
	6 H&G Poly 5 / H&G Nylon				7 712 55 3 7 712 55 3		89.00 68.00 157.00	6,643.31 6,643.31
				ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$157.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor	ID	Purchase Order Number
	Woodyard/Johnson	03/13/2023	ASTORGDODGE		87060
Address: 1601 137	G DODGE CHRYSLER JEEP IH STREET RSBURG WV 26101-4151		Approval By Clerk Deliver To Address City, State, Zip	CLOSED - k CYNDIE WA Woodyard/Jo Sheriff	ADE

City, State, Zip.	PARKERSBURG WV 2	6101-4151		City, State, Zip	heriff	
Qty		Description	A	ccount Number	Amount	Remaing Budget
Qty	Chrysler Pacifica			City, State, Zip		Remaing Budget 39,666.63
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date		Vendor ID	_	Purcha	ase Order Number
		CJ Johnson/Woodyard	03/30/2023		ASTORGDOD	OGE		87132
Supplier: ASTORG DODGE CHRYSLER JEEP Address: 1601 13TH STREET City, State, Zip: PARKERSBURG WV 26101-4151		CI Di A	eliver To	CYNDIE WAD CJ Johnson/Wo Sheriff	_			
Qty		Description		Acc	ount Number	Ar	mount	Remaing Budget
1.00	2023 Chryslei	r Pacifica		2 980 6	5 459	46,2	219.00	39,666.63

ity, State, Zip: PARKERSBURG WV		City, State, Z	ip	
Qty	Description	Account Nun		Remaing Budget
1.00 2023 Chrysler Pacifica	Description	Account Num 2 980 65 459	Amount 46,219.00 46,219.00	39,666.63
g Instructions	OR	RIGINAL		\$46 249

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$46,219.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date		Vendor ID		Purch	ase Order Number	
	Jodi Smith	03/13/2023		BARRETT	.J		87063	
Supplier: J. J. BARRETT Address: WVU EXTENSION OFFICE City, State, Zip: -			Clerk Deliv Addr	er To	CYNDIE WA Jodi Smith WVU Exten	ADE		
Qty	Description		Accoun	nt Number		Amount	Remaing Budg	get
500.00 Mileage F	Reimbursement JJ Barrett 0.535 per mile		1 412 40 2	214		267.50 267.50	4,81	5.40

ORIGINAL Billing Instructions \$267.50 Total **Approved: The County Commission Of Wood County** P.O. Box 1474 _____, Commissioner Parkersburg, WV 26102 The PO Number Must Appear

Mail Invoice to: Finance Office (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	C.J Johnson	03/27/2023	BIG A MUF		87118
	A MUFFLER DIVISION STREET SUITE 4 RKERSBURG WV 26101-5674	·	Approval By Clerk CYNI Deliver To C.J Jo Address Sherit City, State, Zip		
Oty 1.00 exhaust i	Description repair Ford SUV H, K		Account Number 00 40 217	Amount 189.00 189.00	Remaing Budget 22,320.55
Mail Invoice to: Finance Offic P.O. Box 147		Commission Of Wood Co	unty	Total	φ10 3 .00

Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

, Commissioner _, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	03/16/2023	BOSLEY		87067
Addro	ess: 1 BOSL	Y RENTAL & SUPPLY INC LEY AVENUE ERSBURG WV 26101-5739		Clerk ANG	d Nonamaker GI d Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
	Core Drill ren			424 55 341	170.00 170.00	14,857.78

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$170.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Jodi Smith	03/06/2023	BOSOLIND	87027
Addre		INDSEY A DGLEY FORK ROAD AL WELLS WV 26150-3054	1	Deliver To Jodi	DIE WADE Smith J Exten
Qty 1.00	Miscellaneous	Description supplies for Extension Programs		Account Number 12 55 341	Amount 300.00 300.00 -196.72
			ORIGINAL		
			~		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$300.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	03/06/2023	BOSOLINE		87030
Addro		LINDSEY A ADGLEY FORK ROAD AL WELLS WV 26150-3054		Clerk Deliver To	CLOSED CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 0.00	Ag programn	Description abursement for 4-H Family & Health & hing Events @0.535 beef Judging Practices 4-H meetings and afterschool	s, Horse Judging Pra	1 412 40 214	Amount 124.12 0.00 0.00 124.12	Remaing Budget 4,815.40 4,815.40 4,815.40
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

_, Commissioner

Total

\$124.12

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	03/16/2023	CANAAN V	/A	87072
Addres	ss: 230 MA	AN VALLEY RESORT IN LODGE RD WV 26260-8088		Clerk	Barbara Johnston ANGI Barbara Johnston	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 F		Description S Election Conference Joe Gonzales Aug 6 S Election Conference Alisha Cross Aug 6			Amount 308.04 308.04 616.08	583.92 583.92
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$616.08

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: CHEWY.COM Address City, State, Zep. Qty Qty Quina 35 lb dog food for K-4 Drago ORIGINAL ORIGINAL Teres Wade Shelf Crys, State, Zep. Crys, Stat	Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
Supplier: CHEWY COM Address: City, State, Zip: - Chew The State of Chemics of			Teresa Wade	03/20/2023	CHEWY	87084
2.00 Purina 35 lb dog food for K-9 Drago 1 700 55 341 2902 127.96 N03.05	Addro	ess:	.сом		Clerk CYI Deliver To Tero Address She	esa Wade
2.00 Purina 35 lb dog food for K-9 Drago 1 700 55 341 2902 127.96 N03.05	Qty		Description	1	Account Number	Amount Remaing Budget
ORIGINAL		Purina 35 lb do				127.96 803.05
				ORIGINAL		

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County __, Commissioner

, Commissioner

\$127.96

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	03/20/2023	CHEWY	87085
Suppl Addre City, State, Z		.COM	-		DIE WADE a Wade f
Qty		Description	A	Account Number	Amount Remaing Budget
2.00	Wild Prey 25 I	b dog food for K-9 Maggie	1 70	00 55 341 2902	131.98 803.05 131.98
			opioin		
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$131.98

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Angi Graham	03/16/2023	COLUMN	87078
Supplier: COLUM Address: P.O. BO City, State, Zip: DALLAS			Approval By Clerk ANGI Deliver To Angi Grahan Address City, State, Zip	n

City, State,	Zip: DALLAS TX 75320-8098				
Qty	Description	A		Amount	Remaing Budget
Qty	Description legal notice for 911 Consoles		count Number 1 40 220	Amount 59.95 59.95	Remaing Budget 166.88
	ORIG	inal			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$59.95

No. 1 Court Square

P	urchase (Irder Parkers	sburg, WV 26101-		Purchase	Order
Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	03/06/2023	CRUM G	;	87028
1		RUM TENSTION OFFICE		Approval By Clerk Deliver To Address City, State, Zip	CLOSED - KRISTIN CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
		Community Development March 2023		1 412 40 214	40.13	4,815.40
0.00	150 miles @ 0.5	535 Gwen Crum		1 412 40 214	0.00 40.13	4,815.40

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County __, Commissioner _, Commissioner

ORIGINAL

\$40.13 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Jodi Smith	03/06/2023	CRUM G		87029
Suppl Addre City, State, 2		CRUM XTENSTION OFFICE		Deliver To	CYNDIE WADE Jodi Smith WVU Exten	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	March supplie	es for Family & Community Development E	ED 1	412 55 341	50.00	-196.72 -196.72
0.00	Gwen Crum		ı	412 55 341	0.00 50.00	-190.72
			<u>ORIGINAL</u>			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

\$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	03/20/2023	DASH		87081
Addr	lier: DASH G ess: 9635 SO Zip: FRANKI	LOVES UTH FRANKLIN DRIVE LIN WI 53132-9184		Deliver To	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	XL nigile glove		1	700 55 345	220.00	6,263.50

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

, Commissioner

\$220.00

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Fleenor	03/13/2023	EBAY		87066
Suppli Addre City, State, Z					NDIE WADE odyard/Fleenor	
Qty		Description		Account Number	Amount	Remaing Budget
	Media Worksta		7	Account Number 712 40 216 1612	Amount 423.96 423.96	Remaing Budget 62,583.66
			ORIGINAL			
Billing Instructions	0.5%				Total	\$423.96

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

, Commissioner

e PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	03/27/2023	ELEC SPECIAL	TY	87128
Addı	ress: P.O. BO	RONIC SPECIALTY COMPANY IX 400 AR WV 25064-0400		Deliver To To	'NDIE WADE dd Nonamaker nint	
Qty		Description		Account Number	Amount	Remaing Budget
	control relay		ORIGINAL	424 55 341 4109	175.39 175.39	775.99
Mail Invoice to: F	Finance Office	Approved: The County C	Commission Of Wood (County	Total	\$175.39

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

pproved: The County Commission Of Wood County
_________, Commissioner
_________, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	03/20/2023	ELITESIGNS		87087
Supplier: ELITE S Address: 1505 GR City, State, Zip: VIENNA	AND CENTRAL AVENUE	•	I	DIE WADE sa Wade	
Qty	Description		Account Number	Amount	Remaing Budget
	Description ment logo sign for briefing room			Amount 375.00 375.00	Remaing Budget 6,263.50
Billing Instructions		ORIGINAL			
Billing Instructions				Total	\$375.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	03/06/2023	ENGLEFIELD		87046
Addres	s: 1935 JAI	FIELD OIL COMPANY MES PARKWAY OH 43056-4000	•		DIE WADE a Wade	
Qty		Description		Account Number	Amount	Remaing Budge
	egular unlead	led fuel-Sheriff		00 55 343	12,451.30	-11,178
		led fuel-DRC		731 55 343	62.76	9,083
		led fuel-Parks		01 55 343	127.53	1,534
		led fuel-Compliance		01 55 343	32.72	1,534
		led fuel-Maint		24 55 343	267.42	-3,42
		led fuel-Reappraisal		407 55 343	302.97	2,04 2,03
	egular unlead	led fuel-Cemetery		12 55 343 01 55 343	82.80 26.71	1,53
0.00 16	egular unlead	ied luei-Cemetery	1 4	01 55 545	13,354.21	1,33
			ORIGINAL			
			U 1110111111			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$13,354.21

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

2,127.20 regular unleaded fuel-Sheriff 1 700 55 343 6,222.07 -11,17 39.20 regular unleaded fuel-DRC 72 731 55 343 114.66 9,08 50.50 regular unleaded fuel-Parks 1 401 55 343 147.57 1,53 86.10 regular unleaded fuel-Maintenance 1 424 55 343 251.70 -3,42 114.40 regular unleaded fuel-Reappraisal 56 407 55 343 334.48 2,04 62.40 regular unleaded fuel-9-1-1 7 712 55 343 182.52 2,03 4.20 regular unleaded fuel-Coroner 1 802 55 343 12.14 73	Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: ENGLEFIELD OIL COMPANY Address: 1933 JAMES PARKWAY Deverted Parkway State, Zip: HEATH OH 43056-4000 Description Account Number Amount 2,127.20 regular unleaded fuel-Sheriff 1700.55.343 14.66 93.20 14.75.50 15.30 16.30 regular unleaded fuel-Parks 1.401.55.343 147.57 1.53 15.30 16.30 regular unleaded fuel-Coroner 1.802.55.343 33.44 2.64 2.64 regular unleaded fuel-Coroner 1.802.55.343 182.52 2.00 16.30 regular unleaded fuel-Coroner 1.802.55.343 12.14 23 16.30 regular unleaded fuel-Complaince 1.401.55.343 17.57 1.53 1		Teresa Wade	03/09/2023	ENGLEFIELD		87051
2.127.20 regular unleaded fuel-DRC 72 731 55 343 114.66 9.08 55.50 regular unleaded fuel-DRC 72 731 55 343 114.66 9.08 55.50 regular unleaded fuel-Parks 1.401 55 343 147.57 1.53 68.10 regular unleaded fuel-Reappraisal 56 407 55 343 251.70 3.46 62.40 regular unleaded fuel-Corner 1 802 55 543 126.52 2.00 16.24 120 regular unleaded fuel-Corner 1 802 55 543 12.14 7.71 16.30 regular unleaded fuel-Corner 1 802 55 343 147.57 1.53 1.53 1.53 1.53 1.53 1.53 1.53 1.53	Address: 1935 JA	MES PARKWAY	,	Clerk CYNE Deliver To Teresa Address Sherifi	Wade	
2.127.20 regular unleaded fuel-Sheriff 1 700 55 433 6.222.07 1.1.13 39.20 regular unleaded fuel-DRC 72 731 55 343 114.66 9.00 15.50 regular unleaded fuel-Parks 1 401 55 343 114.57 1.53 86.10 regular unleaded fuel-Maintenance 1 424 55 343 25 1.70 4.46 14.40 regular unleaded fuel-Reppraisal 56 407 55 343 33.44 2.00 regular unleaded fuel-Corner 1 802 55 343 182.52 2.00 regular unleaded fuel-Corner 1 802 55 343 12.14 7.71 18.30 regular unleaded fuel-Corner 1 802 55 343 12.14 7.53 1.53 7.312.67	Qty	Description		Account Number	Amount	Remaing Budge
50.50 regular unleaded fuel-Parks 6.10 regular unleaded fuel-Maintenance 1 424 55 343 251.70 3.42 114.40 regular unleaded fuel-Reappraisal 6.240 regular unleaded fuel-S1-1 7712 55 343 182.52 2.00 6.240 regular unleaded fuel-Coroner 1 802 55 343 16.30 regular unleaded fuel-Coroner 1 802 55 343 16.30 17.312.67	2,127.20 regular unlea			l l		-11,178
88.1 to regular unleaded fuel-Maintenance 1.424 55.343 25.1.70 3.42 for regular unleaded fuel-Reappraisal 56.407.55.543 334.48 2.04 for regular unleaded fuel-Coroner 1.802.55.343 12.14 73 18.30 regular unleaded fuel-Coroner 1.401.55.343 47.53 7.312.67				l l		9,083
114.4.0 regular unleaded hel-Reappraisal 56.407.55.243 33.4.8 2.04 62.40 regular unleaded hel-Oroner 1.802.55.343 182.52 2.00 regular unleaded hel-Coroner 1.802.55.343 12.14 7.53 15.30 regular unleaded fuel-Complaince 1.401.55.343 47.53 1.53 7,312.67						
62.40 regular unleaded fuel-0-1-1 7712.55.343 182.52 2.00 regular unleaded fuel-Coroner 1802.55.343 12.14 73 15.30 regular unleaded fuel-Complaince 1401.55.343 77.312.67				l l		2,040
16.30 regular unleaded fuel-Complaince 1 401 55 343 47.53 1.33 7,312.67						2,031
7,312.67						733
	16.30 regular unlea	ded fuel-Complaince	1 4	01 55 343		1,534
ORICINAL					7,312.67	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$7,312.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	03/06/2023	FRAMES ET	гс	87035
Addr		S ETC ISION STREET RSBURG WV 26101-5619		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	eye exams fo	r prospective new hires deputies		1 700 40 223 2300	360.00 360.00	1,458.00
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$360.00

Purchase Order			l Court Square sburg, WV 26101-		Purchase (Order
Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		CJ Johnson	03/02/2023	GALLS		87022
Addr City, State,	lier: GALLS ress: PO BOX Zip: CHICAC	GO IL 60690-7204		Deliver To C Address S City, State, Zip	YNDIE WADE U Johnson heriff	Daniel Dalai
Qty 10.00	TDU Pants for	Description r D Bureau Det Cochran and Micheals		Account Number 00 55 345	Amount 495.99 495.99	Remaing Budget 6,263.50

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County __, Commissioner _, Commissioner

ORIGINAL

\$495.99 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purcha	se Order Number
		Teresa Wade	03/23/2023	GALLS		87105
Addr	lier: GALLS ess: PO BOX Zip: CHICAC	71628 GO IL 60690-7204			NDIE WADE esa Wade riff	
Qty	CTCFF0 Dist	Description		Account Number	Amount	Remaing Budget
	CTCF50 Riot		170	Account Number 00 40 217	483.00 483.00	22,320.55
Billing Instruction	ıs.		ORIGINAL			
Mail Invoice to: F		Approved: The County (Commission Of Wood Co	unty	Total	\$483.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

_______, Commission Of Wood County

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date		Vendor ID	Purch	ase Order Number		
		C.J Johnson	03/06/2023	GARAGE		87031
Addre	ier: GARAG ess: PO BOX Zip: VIENNA	E TRENDZ 55515 A WV 26105-1355	1	Deliver To	CYNDIE WADE C.J Johnson Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Refurbish F15 Includes interi		/door seals		Amount 2,074.99 0.00 2,074.99	Remaing Budget 22,320.55 22,320.55
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$2,074.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	03/23/2023	GENERALSA		87099
Supplier: GENERAI Address: PO BOX 2 City, State, Zip: ASHLANI	2440			IE WADE Jonamaker	
Qty	Description		Account Number	Amount	Remaing Budge
1.00 paper goods	Description	1	Account Number 124 55 341 124 55 341 4102 124 55 341 4104 124 55 341 4109 124 55 341 4110 100 70 568 2612	Amount 442.33 442.33 442.34 442.34 2,654.00	Remaing Budge 14,85712,921. 7,700. 775. 364. 99,628.
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$2,654.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/20/2023	GEXPRO	87300
Supplier: GEXPRO Address: 128 CON City, State, Zip: MINERA	NLEY DR			DIE WADE Nonamaker
Qty	Description		Account Number	Amount Remaing Budget
Qty 3.00 light led pole			<u> </u>	Amount 432.00 Remaing Budget -2,677.47
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$432.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	on Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Charlie Johnson	03/02/2023	GOODYEAR		87013
Add	ress: 1232 GA	EAR AUTO SERVICE CENTER ARFIELD AVE RSBURG WV 26101-3207		Clerk CYN	gency DIE WADE ie Johnson ff	
Qty		Description		Account Number	Amount	Remaing Budget
	tires for trans	port Ford Fusion	ORIGINAL	700 40 217	562.96 562.96	22,320.55
Billing Instruction Mail Invoice to: I	ns Sinance Office	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Total	\$562.96
	P.O. Box 1474 arkersburg, WV 26	Approved: The County Co	ommission Of Wood Co	ounty , Commissioner		er Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		CJ Johnson	03/27/2023	GOODYEAR	87115
Addr	ress: 1232 GA	YEAR AUTO SERVICE CENTER ARFIELD AVE PRSBURG WV 26101-3207			NDIE WADE Johnson riff
Qty		Description		Account Number	Amount Remaing Budget
Qty			1	City, State, Zip	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_______, Commissioner

_, Commissioner

ORIGINAL

Total \$3,686.57

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	03/02/2023	GOUDYPHI)	87019
Addr	ess: PO BC	R. GOUDY, PH D DX 5144 NA WV 26105-5144	1	Deliver To	CYNDIE WADE Feresa Wade Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	psycholigca	Description Il screening reports			Amount 750.00 750.00	Remaing Budget 1,458.00
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$750.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	03/06/2023	INSIGHT		87037
Addr	lier: INSIGHT ess: PO BOX Zip: DALLAS	Γ 731072 S TX 75373-1072	•		YNDIE WADE ris Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
		0GB SATA HS open market		28 55 341	501.62	-10,219.14
		Irive 2.4 TB SAS 12gb/s supply redundant 450 watt		28 55 341 28 55 341	2,113.08 532.26	-10,219.14 -10,219.14
3.00	Lenovo power	supply redundant 450 watt	1 4,	20 33 341	3,146.96	-10,217.14
					, , , , ,	
			ORIGINAL			
Billing Instruction	S				Total	\$3,146.96

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

The PO Number Must Appear

On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	03/06/2023	INSIGHT	87038
Supplier: INSIG Address: PO BC City, State, Zip: DALL	OX 731072	•		DIE WADE Whittaker
Qty 10.00 HP 58A bla	Description ck LaserJet toner	1.45	Account Number 28 55 341	Amount 1,079.80 1,079.80 -10,219.14
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$1,079.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Chris Whittaker	03/06/2023	INSIGHT	87039
Supplier: INSIGI Address: PO BO City, State, Zip: DALLA	X 731072	-		DIE WADE Whittaker
Qty	Description		Account Number	Amount Remaing Budget
R.00 HP 26A blace	Description ck LaserJet toner		Account Number 28 55 341	Amount 988.80 988.80 Remaing Budget -10,219.14
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$988.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numbe	r Request	ed By Date	Vendor ID	Purchase Order Number
	Chris Wh	nittaker 03/13/2023	3 INSIGHT	87062
	ISIGHT D BOX 731072 ALLAS TX 75373-1072	1	Deliver To	CYNDIE WADE Chris Whittaker IT
Qty	Desc	cription	Account Number	Amount Remaing Budget
Qty 1.00 HP orig	Deso	cription	Account Number 1 428 55 341	Amount 370.82 -10,219.14 370.82
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$370.82

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Chris Whittaker	03/27/2023	INSIGHT	87120
Addre	ier: INSIGH ess: PO BOX Zip: DALLAS	T 731072 S TX 75373-1072			NDIE WADE s Whittaker
Qty		Description		Account Number	Amount Remaing Budget
1.00	Tray 1 pick ro	ller	1 42	28 55 341	19.61 -10,219.14
					19.61
			ODIOWS		
			ORIGINAL		

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County ___, Commissioner

\$19.61

, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number	
		Chris Whittaker	03/27/2023	INSIGHT	87121	
Addre	er: INSIGHT ss: PO BOX ip: DALLAS	Г 731072 З ТХ 75373-1072			DIE WADE Whittaker	
Qty		Description		Account Number	Amount Remaing Budge	et
1.00 F	Fujitsu brake r Fujitsu pick rol	oller ler		28 55 341 28 55 341	41.69 -10,219 27.80 -10,219 69.49	
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

, Commissioner

Total

\$69.49

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	03/30/2023	INSIGHT		87133
Addr	lier: INSIGHTess: PO BOX	Г 731072 S TX 75373-1072			VNDIE WADE ris Whittaker	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00	APC Replaces	Description ment Battery Cartridge	1 42	Account Number 8 65 459	Amount 298.99 298.99	Remaing Budget 26,531.12
			ORIGINAL			
Billing Instruction Mail Invoice to: F		Approved: The County	Commission Of Wood Cou	ints	Total	\$298.99

P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

, Commissioner , Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.S Waldron	03/06/2023	ITECH		87045
Addres	er: ITECH ss: 326 5TH p: PARKEI	ST RSBURG WV 26101-5106		Deliver To	CYNDIE WADE C.S Waldron Tax Office	
6.00 L	ex Mark print	Description ters for Tax Office teller stations (\$383)ea		Account Number 404 65 459	Amount 2,300.00 2,300.00	-2,300.00
		0	RIGINAL			
Billing Instructions					Total	\$2,300.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Numb	nber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	03/02/2023	JOHNSTONE		87014
Address: 8	824 FAIRV	NE SUPPLY VIEW AVENUE BURG WV 26101-3823			DIE WADE Nonamaker t	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 1.00 1/2 iro		Description		<u> </u>	Amount 14.00 14.00	Remaing Budget 15,480.04
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$14.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	03/02/2023	JOHNSTONE	87015
Addre	ess: 824 FAII	ONE SUPPLY RVIEW AVENUE RSBURG WV 26101-3823	•	Clerk CYND	ED - KRISTIN IE WADE Ionamaker
Qty		Description	1	Account Number	Amount Remaing Budget
Qty	duct smoke de	Description			Amount 402.75 15,480.04
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$402.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

	Todd Nonamaker			
	Todu Nonamakei	03/02/2023	JOHNSTONE	87017
Supplier: JOHNSTO Address: 824 FAIR City, State, Zip: PARKER	RVIEW AVENUE		Clerk CYNDI	D - KRISTIN E WADE onamaker
1.00 condensate pu	Description Imp for DRC		Account Number 24 40 216 1605	Amount 68.73 68.73 68.73
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

, Commissioner

Total \$68.73

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	03/23/2023	JOHNSTONE		87100
Address: 824	NSTONE SUPPLY FAIRVIEW AVENUE KERSBURG WV 26101-3823		Clerk CY Deliver To Too	OSED - KRISTIN 'NDIE WADE dd Nonamaker iint	
Qty	Description		Account Number	Amount	Remaing Budget
Qty 1.00 hvac filter		1	Account Number 424 55 341	Amount 337.84 337.84	Remaing Budget 14,857.78
Billing Instructions		ORIGINAL		Total	\$337.84

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date	Vendor ID	Purchase	e Order Number
		Todd Nonamaker	03/23/2023	JOHNSTONE		87101
Address		ONE SUPPLY VIEW AVENUE BBURG WV 26101-3823		Clerk CYN	OSED - KRISTIN NDIE WADE d Nonamaker nt	
Qty		Description		Account Number	Amount F	Remaing Budget
Qty	vac filters SH	Description				Remaing Budget -12,921.39
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$122.52

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase	Order Number
		Todd Nonamaker	03/20/2023	JOHNSTONE		87110
Addı		ONE SUPPLY RVIEW AVENUE LSBURG WV 26101-3823			DIE WADE Nonamaker t	
Qty 1.00	motor blower	Description	14	Account Number 24 40 216	Amount 500.00 500.00	35,557.24
D.111. 1			ORIGINAL			
Billing Instruction Mail Invoice to: F	Finance Office	Approved: The County C	Commission Of Wood Co	unty	Total	\$500.00
	P.O. Box 1474 arkersburg, WV 261	102		, Commissioner	The PO Number	Must Appear

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

__, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	hase Order Number
		C.J Johnson	03/06/2023	LIGHTNE	R	87033
Addres	ss: PO BOX	IER'S FRAME SERV 3312 RSBURG WV 26103-3312		Deliver To	CYNDIE WADE C.J Johnson Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
1 00 4	wheel align	nent 2015 Ford SLIV #18	1	700 40 217	101 95	22.320.55

City, State,	Zip: PARKERSBURG WV 26103-3312	City, State, Zip	eriff	
Qty	Description	Account Number	Amount	Remaing Budget
	Description 4 wheel alignment 2015 Ford SUV #18		Amount 101.95 101.95	Remaing Budget 22,320.55
	OR	IGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$101.95

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	Purchase Order Number	
	C.J Johnson	03/27/2023	LIGHTNER		87112	
Address: PO B	HTNER'S FRAME SERV BOX 3312 KERSBURG WV 26103-3312		Deliver To C.J	NDIE WADE Johnson criff		
_						

City, State,	Zip: PARKERSBURG WV 26103-3312		Address Sheriff City, State, Zip			
Qty	Description		Amount R	Lemaing Budget		
Qty	Description 4 wheel alignment	Account Number 1 700 40 217		Remaing Budget 22,320.55		
Billing Instruction	ORIG	INAL		****		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County					
	, Commissioner				
	. Commissioner				

Total \$98.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Todd Nonamaker	03/02/2023	LOWES	87024
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLAN			Approval By Clerk CYNDIE W. Deliver To Todd Nonam Address Maint City, State, Zip	

City, State, Zip:	ATLANTA GA 30353-0954	Address Main City, State, Zip	nt	
Qty	Description	Account Number	Amount	Remaing Budget
	Description	City, State, Zip		Remaing Budget 99,628.21
	ORIGIN	AL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$50.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	03/09/2023	LOWES		87055
Addr	ess: PO BO	S COMPANIES, INC. X 530954 ITA GA 30353-0954		Deliver To	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
	insulation wra	ap for draft exhaust		1 424 40 216 1602	32.00 32.00	-2,677.47
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$32.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Ve	ndor ID	Purch	ase Order Number
		Todd Nonamaker	03/09/2023	Lo	OWES		87057
Supplier: LOWE'S COMPANIES, INC. Address: PO BOX 530954 City, State, Zip: ATLANTA GA 30353-0954			Clerk Deliver To Address	Deliver To Todd Nonamaker			
Qty		Description		Account Num	iber	Amount	Remaing Budget
4 00				4 404 55 044		405.00	14 057 70

	Zip: ATLANTA GA 30353-0954	City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budge	
1.00	replacement faucets justice center x 4	1 424 55 341	465.00 465.00	14,857	
g Instruction		IGINAL		\$465	

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County ___, Commissioner

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

The PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	03/16/2023	LOWES		87075
Addr	ess: PO BOX	S COMPANIES, INC. Z 530954 TA GA 30353-0954	1	Clerk A	eresa Wade NGI eresa Wade	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 2.00 1.00 2.00	1-1/2 black ar 1-1/2 white ar EZ ancor 4ct 1-1/2 black ar EZ ancor 20c Tax	ner ner	1 1 1 1	Account Number 700 40 233 700 40 233 700 40 233 700 40 233 700 40 233 700 40 233	2.38 4.76 2.28 4.76 9.48 1.66 25.32	Remaing Budget -179.20 -179.20 -179.20 -179.20 -179.20
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$25.32

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		03/14/2023	LOWES		87076
Supplier: LOWE'S Address: PO BOX City, State, Zip: ATLANT		l	Approval By Clerk A Deliver To Address City, State, Zip	NGI	
Qty	Description		Account Number	Amount	Remaing Budget
		ORIGINAL			
Billing Instructions				l Total	\$0.0
Mail Invoice to: Finance Office P.O. Box 1474	Approved: The County	Commission Of Wood O	County	1 0131	Ψ0.0

(Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

_____, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested by	Date	vendor iD	Purch	ase Order Number
		Todd Nonamaker	03/02/2023	MASONBAF	RRY	87023
Addr	ess: 301 SMII	BARRY HVAC LEY DRIVE ANS WV 25177-7810		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Todd Nonamaker Maint	
Qty		Description	A	Account Number	Amount	Remaing Budget
Qty 5.00 1.00	Tech rate fuel charge service charge	Description	1 42 1 42	City, State, Zip		Remaing Budget 1,095.10 1,095.10 1,095.10
			ORIGINAL			
Billing Instruction	S				m	¢ = 7 = 00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$575.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendo	r ID	Purchase Order Number
	Todd Nonamaker	03/06/2023	MASONE	BARRY	87044
Supplier: MASON Address: 301 SMI City, State, Zip: ST. ALB	LEY DRIVE		Approval By Clerk Deliver To Address City, State, Zip	Duplicated CYNDIE WA Todd Nonam Maint	

City, State,	Zip: ST. ALBANS WV 25177-7810	City, State, Zip	Maint	
Qty	Description	Account Number	Amount	Remaing Budget
Qty 0.00	Description	City, State, Zip		Remaing Budget 1,095.10
	ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

\$0.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition N	Number	Requested By	Date		Vendor ID		Purch	nase Order Number
		Woodyard/Aaron	03/13/2023		MCCOLLIGA	NC		87124
Supplies Address City, State, Zip	s:	S MCCOLLIGAN			Deliver To	CYNDIE WAI Woodyard/Aar 9-1-1		
Qty		Description		A	ccount Number	A	mount	Remaing Budget
1.00 N	lational Public	: Safety Telecommincator Week Awards	Ceremony	7 712	2 40 230		550.00 550.00	

ORIGINAL	
Uniqinal	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

__, Commissioner

Total

\$550.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon	03/16/2023	MHS		87073
Addr	lier: MHS ess: P O BO Zip: NORT	OX 950 H TONAWANDA NY 14120-0950		Clerk	Hernando Escandon ANGI Hernando Escandon	
Qty		Description		Account Number	Amount	Remaing Budget
4.00	LS/CMI Qui	ckscore Forms-25/pk		72 731 55 341W	422.04 422.04	3,488.13
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$422.04

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hernando Escandon/Angela Durha	03/30/2023	MHS		87129
Addr	ier: MHS ess: P O BOZ Zip: NORTH	X 950 TONAWANDA NY 14120-0950		Deliver To	CYNDIE WADE Hernando Escandon/Ang DRC	ela Durha
Qty		Description			Amount	Remaing Budget
Qty 1.00	LS/CMI online	Description e training for Alyssa Parker		Account Number 72 731 40 221	Amount 605.00 605.00	Remaing Budget -2,133.64
		OI	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

 Total \$605.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.J Johnson	03/27/2023	MILLER CO	o	87113
Addı	ress: ONE W	R COMMUNICATIONS IN IRELESS WAY SUITE 100 RSBURG WV 26101-7637		Deliver To	CYNDIE WADE C.J Johnson Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
	car camera re	epair new transport van		1 700 40 217	300.00	22,320.55
		screen install new transport van		1 700 40 217	1,643.00	22,320.55
	Power manag			1 700 40 217	179.00	22,320.55
1.00	Install cradle	points and wiring harness Dodge Chargers		1 700 40 217	187.50	22,320.55
					2,309.50	
		0	RIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$2,309.50

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purcha	ase Order Number
	Todd Nonamaker	03/16/2023	MURRAY		87070
Supplier: MURRAY Address: 3112 7TH City, State, Zip: PARKERS	STREET		Clerk ANG	Nonamaker I Nonamaker	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 Metal Wood Sta			Account Number 24 55 341	Amount 480.00 480.00	Remaing Budget 14,857.78
		ORIGINAL			
Billing Instructions Mail Invoice to: Finance Office	Ammuored: The Co. 11	Commission Of Wood Co	unts:	Total	\$480.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$460.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Escandon/Durham	03/30/2023	NASW		87130
Supplier: NASW - Address: 1608 VI City, State, Zip: CHARL	RGINIA STREET EAST		Deliver To	CYNDIE WADE Escandon/Durham DRC	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 continuing ed	lucation NASW WV Spring Social Work Co		72 731 40 221	132.64	-2,133.64
0.00 Kim Perine		7	72 731 40 221	0.00	-2,133.64
				132.64	
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$132.64

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	03/20/2023	NAT PRODUCT	s	87086
Addr	ress: 8410 DA	JAL PRODUCTS INC LLAS AVE SOUTH LE WA 98108-4423		Deliver To Ten	NDIE WADE resa Wade eriff	
Qty		Description	A	Account Number	Amount	Remaing Budget
	vehicle mount			Account Number 10 55 345	Amount 697.96 697.96	6,263.50
Billing Instruction	ıs				75 4 1	\$697.96
Mail Invoice to: F	inance Office	Approved: The County C	Commission Of Wood Cou	inty	Total	ðe. <i>1</i> eo¢
1	P.O. Box 1474					

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner
________, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	C.S Waldron	03/01/2023	NEWLEN		87279
Supplier: NEWLE Address: 125 WAI City, State, Zip: VINCEN		•	Deliver To C.S	NDIE WADE Waldron Office	
Qty	Description		Account Number	Amount	Remaing Budget
	Description mps "Sheriff of Wood County " for TP's o	hecks 14		Amount 100.00 100.00	Remaing Budget 23,304.51
		ORIGINAL			
Billing Instructions				Total	\$100.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Fleenor	03/09/2023	NOE OFFIC		87058
Addre	ss: 10855 M	FICE EQUIPMENT EDALLION DR NATI OH 45241-4829			DIE WADE dyard/Fleenor	
Otv		Description	A	Account Number	Amount	Remaing Budget
Qty 1.00 E	Brother, fax, c	Description copier, printer		2 40 216 1612	Amount 1,142.76 1,142.76	Remaing Budget 62,583.66
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

Total \$1,142.76

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Num	mber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	03/06/2023	ODEPOT		87040
Address:	PO BOX 6	INESS SOLUTIONS, LLC 33211 ATI OH 45263-3211		Deliver To Barb	NDIE WADE para Johnston nty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
2.00 Aver 2.00 10x1 1.00 12x1	13 Clasp en 15.5 Clasp e	Description index dividers #266106 velopes #330888 envelopes #330960 elopes #569587	1 4 1 4		Amount 90.58 22.04 14.55 14.39 141.56	\$,260.30 \$,260.30 \$,260.30 \$,260.30 \$,260.30
Rilling Instructions			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$141.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
-		Barbara Johnston	03/06/2023	ODEPOT		87041
Addr	ress: PO BO	USINESS SOLUTIONS, LLC X 633211 JNATI OH 45263-3211	1	Deliver To Bar	NDIE WADE bara Johnston unty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
	Parker Pen F			02 55 341	7.29	5,260.30
		ad Grey #505721		02 55 341	18.99	5,260.30
		4 1/4" #279539		02 55 341	26.58	5,260.30 5,260.30
1.00	Brother intell	ifax 2840 Drum Unit #534489	1 4	02 55 341	93.49 146.35	5,260.30
					140.33	
			ODICINAL			
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$146.35

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Barbara Johnston	03/20/2023	ODEPOT		87091
Supplier: ODP B Address: PO BO City, State, Zip: CINCII			Deliver To Barb	NDIE WADE para Johnston nty Clerk	
Qty	Description		Account Number	Amount	Remaing Budget
	t Poly Folders 10/pk #249257		02 55 341	35.36	5,260.30
	titch Staple Remover #231385		02 55 341	4.19	5,260.30
	taple Remover #561912		02 55 341	6.29	5,260.30
1.00 Bosilich Gzi	K Push Style Staple Remover	1 4	02 55 341	6.69 52.53	5,260.30
				52.53	
		ODIOINAL			
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$52.53

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	F	Purchase Order Number
		TERESA WADE	03/16/2023	ОТОА		87071
Addro		NC. Γ. CLAIR AVENUE SUITE 108 LAND OH 44110-2535		Clerk	TERESA WADE ANGI TERESA WADE	
Qty		Description		Account Number	Amo	unt Remaing Budget

City, State,	Zip: CLEVELAND OH 44110-2535				
Qty	Description	A		Amount	Remaing Budget
Qty	Description Attending OTOA Conference Training-Cochran, Wetzel, Frazier, Turner		Address City, State, Zip Account Number 0 40 221	Amount 1,400.00 1,400.00	Remaing Budget 4,238.34
Billing Instructio	ORIGINAL				\$1,400,00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
, Commissione	r			
, Commissione	r			

Total \$1,400.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Todd Nonamaker	03/09/2023	RUNYON		87056
Address: 1129	YON LOCK SERVICE 19TH STREET EERSBURG WV 26101-2606			NDIE WADE d Nonamaker nt	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 lockset, key			24 55 341	192.00	14,857.78
	w office Adult Probation		24 55 341 4102	83.00	-12,921.39
1.00 lockset, ne	w office Adult Probation	1 4	24 55 341	181.00	14,857.78
				456.00	
		UDICINAL			
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
________, Commissioner

, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

\$456.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	03/23/2023	RUNYON	87098
Addr	ess: 1129 197	N LOCK SERVICE TH STREET SBURG WV 26101-2606			DIE WADE Nonamaker
Qty 1.00	Trailer locks	Description	1 42	Account Number 24 55 341 4106	Amount 271.00 -1,846.84 271.00
			ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$271.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Teresa Wade	03/06/2023	S W RESO	J	87034	
Addro		SOURCES ARY STREET RSBURG WV 26101-5223		Deliver To	CYNDIE WADE Feresa Wade Sheriff		
Otv		Description	A	ccount Number	Amount	Remaing Rudget	

City, State,	Zip: PARKERSBURG WV 26101-5223	Address Sheriff City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty	Description Door plaque for LR Board	City, State, Zip		Remaing Budget -22.92
Billing Instruction		GINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
	, Commissioner			
	, Commissioner			

Total \$33.75

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	03/09/2023	S W RESOU		87047
Supplier: S W RES Address: 1007 MA City, State, Zip: PARKER	ARY STREET	•	Approval By Clerk ANG Deliver To Teres Address City, State, Zip	FI sa Wade	
Qty	Description		Account Number	Amount	Remaing Budget
1.00 nameplate for	Fred Jackson		1 700 55 345	15.00 15.00	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$15.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	Purchase Order Number	
		Woodyard/Fleenor	03/13/2023	S W RESOU	ı	87064	
Addr		SOURCES ARY STREET RSBURG WV 26101-5223		Deliver To W	YNDIE WADE Voodyard/Fleenor		
Otv		Description	A	ccount Number	Amount	Remaing Budget	

City, State,	Zip: PARKERSBURG WV 26101-5223	9-1-1		
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip		Remaing Budget 6,643.31
Billing Instruction	ORIGINAL	•		677.00

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County , Commissioner

_, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

\$77.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number Requested By Date Vo		Vendor ID	Purch	ase Order Number		
		Teresa Wade	03/20/2023	S W RESOU		87082
Addre	ier: S W RE ess: 1007 M Zip: PARKE	ESOURCES ARY STREET ERSBURG WV 26101-5223			NDIE WADE esa Wade riff	
Qty		Description		Account Number	Amount	Remaing Budget
2.00	name plates door plaque	for Basnett and Wolfe		Account Number 700 55 345 700 55 345	Amount 27.00 33.75 60.75	Remaing Budget 6,263.50 6,263.50
			ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County _, Commissioner

, Commissioner

The PO Number Must Appear

\$60.75

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number	
	C.J Johnson	03/27/2023	SAFELITE	87119	
Address: PO	FELITE FULFILLMENT INC O BOX 633197 NCINNATI OH 45263-3197	-		DIE WADE ohnson ff	
Qty	Description		Account Number	Amount Remaing Budget	
Qty 1.00 windshie	Description eld for Water Ford SUV		Account Number 00 40 217	Amount 477.48 22,320.55	
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$477.48

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID		Purchase Order Number	
		Teresa Wade	03/02/2023	SAMS CLUE	3	87020	
Addr	lier: SAM'S C ess: P O BOX Zip: ATLANT			Deliver To T	YNDIE WADE eresa Wade heriff		
Qty		Description		Account Number	Amount	Remaing Budget	
6.00	coffee 40 oz			00 55 341	86.76	-22.92	
	paper towels			00 55 341	19.96	-22.92	
1.00	16 oz foam cu	os	1 7	00 55 341	29.58	-22.92	
			ORIGINAL		136.30		
Billing Instruction	S		-	I		\$136.30	
					Total	ຉ 130.30	

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County ___, Commissioner , Commissioner

The PO Number Must Appear On Packages, Invoices, Packing

Total

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: SELECT OFFICE SERVICES Address: 2406 CAPITAL DRIVE City, State, Zip: PARKERSBURG WV 26101-8523 City, State, Zip	Approval By Clerk Address: 2406 CAPITAL DRIVE Deliver To Address: 2406 CAPITAL DRIVE Address Add	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: SELECT OFFICE SERVICES Clerk Deliver To Address City, State, Zip: PARKERSBURG WV 26101-8523 Address City, State, Zip Qty Description Account Number 1.00 desk 1 700 55 341 1.00 credenza 1 700 55 341 1.00 bridge 1 700 55 341 1.00 stack on hutch 1 700 55 341 1.00 back enclosure 1 700 55 341 1.00 tutch for lateral file 1 700 55 341 1.00 chair mat 1 700 55 341	Supplier: SELECT OFFICE SERVICES Address: 2406 CAPITAL DRIVE PARKERSBURG WV 26101-8523 City. State. Zip: PARKERSBURG WV 26101-8523 City. State. Zip: Description Description Account Number 1.00 desk			Teresa Wade	03/06/2023	SELECT OFFICE		87036
1.00 desk 1 700 55 341 1.00 credenza 1 700 55 341 1.00 bridge 1 700 55 341 1.00 stack on hutch 1 700 55 341 1.00 back enclosure 1 700 55 341 1.00 2 drawer lateral file 1 700 55 341 1.00 hutch for lateral file 1 700 55 341 1.00 chair mat 1 700 55 341	1.00 desk 1 1700 55 341 1700 55 341 1.00 oredenza 1 1700 55 341 1.00 bridge 1 1700 55 341 1.00 stack on hutch 1 1700 55 341 1.00 back enclosure 1 1700 55 341 1.00 1 hutch for lateral file 1 1700 55 341 1.00 chair mat 1 1700 55 341 1.00 Discount 1 1700 55 341	Addr	ress: 2406 C	CAPITAL DRIVE	•	Clerk CYN Deliver To Teres Address Sheri	DIE WADE a Wade ff	
1.00 desk 1 700 55 341 1.00 credenza 1 700 55 341 1.00 bridge 1 700 55 341 1.00 stack on hutch 1 700 55 341 1.00 back enclosure 1 700 55 341 1.00 2 drawer lateral file 1 700 55 341 1.00 hutch for lateral file 1 700 55 341 1.00 chair mat 1 700 55 341	1.00 desk 1 1700 55 341 1700 55 341 1.00 oredenza 1 1700 55 341 1.00 bridge 1 1700 55 341 1.00 stack on hutch 1 1700 55 341 1.00 back enclosure 1 1700 55 341 1.00 1 hutch for lateral file 1 1700 55 341 1.00 chair mat 1 1700 55 341 1.00 Discount 1 1700 55 341	Qty		Description		Account Number	Amount	Remaing Budg
1.00 credenza 1 700 55 341 1.00 bridge 1 700 55 341 1.00 stack on hutch 1 700 55 341 1.00 back enclosure 1 700 55 341 1.00 2 drawer lateral file 1 700 55 341 1.00 hutch for lateral file 1 700 55 341 1.00 chair mat 1 700 55 341	1.00 credenza 1 700 55 341 1.00 bidge 1 1700 55 341 1.00 btdge 1 1700 55 341 1.00 btdge 1 1700 55 341 1.00 back enclosure 1 1700 55 341 1.00 2 drawer lateral file 1 700 55 341 1.00 chair mat 1 1700 55 341 1.00 Discount 1 1700		desk	•	1		2,512.00	-22
1.00 stack on hutch 1 700 55 341 1.00 back enclosure 1 700 55 341 1.00 2 drawer lateral file 1 700 55 341 1.00 hutch for lateral file 1 700 55 341 1.00 chair mat 1 700 55 341	1.00 stack on hutch 1.00 back enclosure 1.00 55 341 1.00 2 drawer lateral file 1.00 1 tutch for lateral file 1.00 chair mat 1.00 Discount						2,058.00	-22
1.00 back enclosure 1 700 55 341 1.00 2 drawer lateral file 1 700 55 341 1.00 hutch for lateral file 1 700 55 341 1.00 chair mat 1 700 55 341	1.00 back enclosure 1 700 55 341 1.00 1 2 drawer lateral file 1 700 55 341 1.00 hutch for lateral file 1 700 55 341 1.00 chair mat 1 700 55 341 1.00 Discount 1 700 55 341	1.00	bridge		1	700 55 341	582.00	-22
1.00 2 drawer lateral file 1 700 55 341 1.00 hutch for lateral file 1 700 55 341 1.00 chair mat 1 700 55 341	1.00 2 drawer lateral file 1 700 55 341 1.00 butch for lateral file 1 700 55 341 1.00 Discount 1 700 55 341 1.00 Discount 1 700 55 341					l l	1,697.00	-23
1.00 hutch for lateral file 1 700 55 341 1.00 chair mat 1 700 55 341	1.00 hutch for lateral file 1 700 55 341 1.00 chair mat 1 700 55 341 1.00 Discount 1 700 55 341						349.00	-2
1.00 chair mat 1 700 55 341	1.00 chair mat 1 700 55 341 1 700 55 341 1 700 55 341					II	1,690.00	-22
	1.00 Discount 1 700 55 341			eral file			984.00	-2:
1.00 Discount 17700 55 341							275.00	-2:
		1.00	Discount		1	700 55 341	-3,653.00	-22
							6,494.00	
ORIGINAL	ADIAINAI							

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$6,494.0

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date		Vendor ID	Purchase Order Number	
		Teresa Wade	03/09/2023		SHEETZ		87050
Addr		Z ANK P.O. BOX 6293 STREAM IL 60197-6293			Deliver To	CYNDIE WADE Teresa Wade Sheriff	
Qty		Description		A	ccount Number	Amou	unt Remaing Budget
1 00	rogular unload	and fuel for transport vehicle 0.583 gale		1 700	55 3/3	30	-11 178 05

Qty 1.00	Description regular unleaded fuel for transport vehicle 9.583 gals	Account Number	Amount	Damaina Dudast
1.00	regular unleaded fuel for transport vehicle 9 583 gals			Remaing Budget
		1 700 55 343	30.56 30.56	-11,178.05
Billing Instruction	ORIGII	NAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$30.56

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

1.00 alabaster paint Judicial Annex 1 424 55 341 4102 88.34 -12	er
Supplier: SHERWIN-WILLIAMS PAINT Clerk Deliver To Address: CYNDIE WADE Todd Nonamaker Maint City, State, Zip: VIENNA WV 26105-2188 Account Number Amount Remaing Bu 1.00 alabaster paint Black Annex 1 424 55 341 4109 88.34 1.00 alabaster paint Judicial Annex 1 424 55 341 4102 88.34 -12 1.00 alabaster paint Courthouse 1 424 55 341 88.32 14	
1.00 alabaster paint Black Annex 1 424 55 341 4109 88.34 1.00 alabaster paint Judicial Annex 1 424 55 341 4102 88.34 1.00 alabaster paint Courthouse 1 424 55 341 88.32 14	
1.00 alabaster paint Judicial Annex 1 424 55 341 4102 88.34 -12 1.00 alabaster paint Courthouse 1 424 55 341 88.32 14	dget
1.00 alabaster paint Courthouse 1 424 55 341 88.32 14	775.99
	921.39
	857.78
ORIGINAL	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$265.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Teresa Wade	03/16/2023	SHIRT		87074
Addres	er: SHIRT F ss: 1606 DU p: PARKEF	ACTORY PONT RD RSBURG WV 26101-9620	•	Clerk ANG	a Wade I a Wade	
Qty		Description		Account Number	Amount	Remaing Budget
4.00 F	Polo Shirts for	Investigator Board		00 55 345	140.00	6,263.50
1.00 J	аскеі		1 7	00 55 345	60.00 200.00	6,263.50
			ORIGINAL			

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County __, Commissioner

, Commissioner

\$200.00

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	03/16/2023	SHIRT		87079
Addr	lier: SHIRT F ess: 1606 DU Zip: PARKEF	FACTORY IPONT RD RSBURG WV 26101-9620	•	Approval By Clerk AN Deliver To Too Address Mai City, State, Zip	ld Nonamaker	
Qty		Description		Account Number	Amount	Remaing Budget
6.00	Dry zone cap			24 55 345	83.94	1,242.85
6.00	Yupoong adul	t heavyweight knit cap	1 4	24 55 345	65.94 149.88	1,242.85
					145.00	
			ODIO:			
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$149.88

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: JODI SMITH Address: WU EXTENSION OFFICE City, State_tip: -	Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: JODI SMITH Address: WVU EXTENSION OFFICE City, State, Zip: - Other Count Number Amount Remaing Budget 1.00 Blanket Supplies for 4-H and youth program March Jodi Smith 115.80 Clerk CYNDIE WADE Deliver To Jodi Smith WVU Exten City, State, Zip Account Number Amount 115.80 -196.72			Jodi Smith	03/06/2023	SMITH JO	DI	87025
1.00 Blanket Supplies for 4-H and youth program March Jodi Smith 1 412 55 341 115.80 -196.72	Addı	ress: WVU E	MITH EXTENSION OFFICE		Clerk Deliver To Address	CYNDIE WADE Jodi Smith	
	Qty		Description		Account Number	Amount	Remaing Budget
		Blanket Supp		i Smith 1		115.80	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

, Commissioner

Total \$115.80

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date		Vendor ID		Purch	nase Order Number
		Jodi Smith	03/06/2023		SMITH JOI	DI		87026
1 11		ITH TENSION OFFICE	•		Clerk Deliver To	CLOSED - KRIS' CYNDIE WADE Jodi Smith WVU Exten	TIN	
Qty		Description		A	ccount Number	Amo	ount	Remaing Budget
1.00	Mileage Reimb	oursement for Jodi Smith March 500x0.53	35	1 412	2 40 214		0.67 0.67	

	ORIGINAL		
Billing Instruction	s	Total	\$170.67

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$170.67

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	03/20/2023	SNAPFISH		87080
Suppl Addr City, State, 2		SH		Deliver To Ter	NDIE WADE resa Wade criff	
Qty		Description	1	Account Number	Amount	Remaing Budget
Qty	WCSO thank y	Description you cards		Account Number 00 55 341	Amount 20.75 20.75	Remaing Budget -22.92
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County
_______, Commissioner

, Commissioner

\$20.75

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	A	ccount Number	Amount	Remains Rudget
Addre	ess: 4030 MU	MAN'S WAREHOUSE JRDOCH AVE RSBURG WV 26105-4057		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
		Teresa Wade	03/20/2023	SPORTSMAN	N'S	87095
Requisition Number		Requested By	Date	Vendor ID Pur		ase Order Number

City, State,	Zip: PARKERSBURG WV 26105-4057	Address Sher City, State, Zip	riff	
Qty	Description	Account Number	Amount	Remaing Budget
Qty		City, State, Zip		Remaing Budget 6,263.50
	ORIGIN	IAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$69.54

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purc	hase Order Number
		C.J Johnson	03/27/2023	SPORTSMA	N'S	87117
Addr	ess: 4030 MU	MAN'S WAREHOUSE JRDOCH AVE RSBURG WV 26105-4057	•	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE C.J Johnson Sheriff	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	pair of boots f	or Deputy Michael		1 700 55 345	134.99	6,263.50

		City, State, Zip	<u> </u>
Qty	Description	Account Number Amount	Remaing Budget
1.00	pair of boots for Deputy Michael 1 7	00 55 345 134.99	6,263.50
		134.99	
	ORIGINAL		
Billing Instruction	S	Total	\$134.99

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$134.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Otv		Description	Λ	ccount Number	Amount	Remains Rudget
Addre	ess: 4030 MU	MAN'S WAREHOUSE JRDOCH AVE RSBURG WV 26105-4057		Deliver To	CYNDIE WADE Teresa Wade Sheriff	
		Teresa Wade	03/30/2023	SPORTSMAN	N'S	87136
Requisition Number		Requested By	Date	Vendor ID	Purch	nase Order Number

City, State,	Zip: PARKERSBURG WV 26105-4057	Address Sheriff City, State, Zip			
Qty	Description		Amount	Remaing Budget	
Qty	Description 2 pk LEU BC x-slot 3MM for Swat	Account Number 1 700 55 345	Amount 128.39 128.39	Remaing Budget 6,263.50	
Billing Instruction		GINAL		£400.00	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$128.39

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Woodyard/Fleenor	03/02/2023	STATIONERS	87021
Supplier: STATIO Address: PO BOX City, State, Zip: HUNTIN	2727	•	D 11 T	YNDIE WADE oodyard/Fleenor 1-1

City, State,	Zip: HUNTINGTON WV 25727-2727	Address 9-1-1 City, State, Zip			
Qty	Description		Amount	Remaing Budget	
Qty	Description Desk Calendar and Post-it Notes	Account Number 7 712 55 341		Remaing Budget 6,643.31	
Billing Instruction		GINAL		240.00	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$19.96

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Aaron Fleenor	03/20/2023	STATIONERS	87088
Supplier: STATIO Address: PO BOX City, State, Zip: HUNTIN	2727		Approval By Clerk CYNDIE V Deliver To Aaron Flee Address 9-1-1 City, State, Zip	

City, State,	Zip: HUNTINGTON WV 25727-2727	Address 9-1-1 City, State, Zip			
Qty	Description	Account Number	Amount	Remaing Budget	
Qty		City, State, Zip		Remaing Budget 6,643.31	
Billing Instruction	•	SINAL		67.77	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$7.78

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Barbara Johnston	03/20/2023	STATIONERS		87092
Addre	ier: STATIC ess: PO BOX ip: HUNTI	DNERS INC K 2727 NGTON WV 25727-2727		Deliver To Barba	IDIE WADE ara Johnston nty Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	Notary stamp	for Brenda Cogar	1 4	102 55 341	22.69	5,260.30
					22.69	
			ORIGINAL			
			THIUNITAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$22.69

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor ID	Purch	rchase Order Number	
		Woodyard/Fleenor	03/30/2023	STATIONER	RS	87134	
Addr	lier: STATIC ress: PO BOX Zip: HUNTII			Deliver To	CYNDIE WADE Woodyard/Fleenor 9-1-1		
Qty		Description		Account Number	Amount	Remaing Budget	
	HP printer ca	rtridge 1 ea magenta, yellow, cyan \$146.8°	l ea	7 712 55 341	440.43	6,643.31	
	3 pk ID reels			7 712 55 341	20.14	6,643.31	
	side load lette			7 712 55 341	7.52	6,643.31	
	Business card			7 712 55 341	1.66	6,643.31	
2.00	Document co	vers 23.63 pk		7 712 55 341	47.26	6,643.31	
					517.01		
			DRIGINAL				
					l l		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$517.01

Wood County Commission No. 1 Court Square

Purch	ase Order	Parkersburg, WV 26101-		Purchase	Order
Requisition Number	er Requested By	Date	Vendor ID	Purch	ase Order Number
	Woodyard/Fleenor	03/23/2023	STEERSH	EA	87108
Address: 33	TEERS HEATING/COOLING B11 DUDLEY AVE ARKERSBURG WV 26104-1896	•	Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Woodyard/Fleenor 9-1-1	
Qty 1.00 HVAC	Description Repair Pine Run Tower Parts and Labo	or	Account Number 7 712 40 216 1612	Amount 396.75 396.75	Remaing Budget 62,583.66

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County			
	_, Commissioner		
	, Commissioner		

ORIGINAL

\$396.75 Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		ber Requested By		Date Vendor ID		Purchase Order Number	
		Celeste Ridgway	03/23/2023	STONEWAL	L	87096	
Addr	ess: 940 RE	WALL RESORT SORT DRIVE DKE WV 26447-8469		Deliver To	CYNDIE WADE Celeste Ridgway Circuit Clerk		
Qty		Description		Account Number	Amount	Remaing Budget	
3.00		Description ircuit Clerk's Conference May 24- May 28,2 ing check out on May 28th	2023		Amount 2,487.00 0.00 2,487.00	Remaing Budget 638.00 638.00	
			ORIGINAL				

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County				
	, Commissioner			
	. Commissioner			

Total \$2,487.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By	Date	Vendor I	D Pur	chase Order Number
		R.L. Woodyard, Director	03/16/2023	T&SBB	Q	87068
Supplier: T & S BBQ Address: 162 Sunset Blvd City, State, Zip: Parkersburg WV 26101-7655				Approval By Clerk Deliver To Address City, State, Zip	R.L. Woodyard, Direct ANGI R.L. Woodyard, Direct	
Otry		Description		A accumt Number	Amour	Domaing Budget

, State, Zip. 1 a	rkersburg W V 26101-/655		City, State, Zip		
Qty	Description		Account Number	Amount	Remaing Budget
	Description Il Public Safety Telecommunicator Week Awards			Amount 550.00 550.00	Remaing Budge 78,507.
		DRIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$550.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Sarah Robinson	03/06/2023	UNITED BA	NK	87043
Addre	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364		Approval By Clerk Deliver To Address City, State, Zip	CYNDIE WADE Sarah Robinson Compliance	
Qty		Description		Account Number	Amount	Remaing Budget
	WVFMA Con			1 401 40 220	200.00	166.88
	May 14th-17th	Cacapon Resort State Park Berkeley Spring h 2023	js .	1 401 40 220 1 401 40 220	294.00 0.00	166.88 166.88
	,				494.00	
		1	DRIGINAL			
			VIIIUIIIAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

, Commissioner

Total \$494.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purc	chase Order Number
		Chris Whittaker	03/09/2023	UNITED BA	NK	87048
Addr	ess: POBOX	D BANKCARD CENTER K 3364 ESTON WV 25333-3364		D.U. T	CYNDIE WADE Chris Whittaker IT	
Qty		Description		Account Number	Amount	Remaing Budget

City, State,	Lip: CHARLESTON W V 25333-3364	City, State, Zip		
Qty	Description	Account Number	Amount	Remaing Budget
Qty			Amount 117.64 117.64	Remaing Budget 48,115.38
Billing Instruction	ORIGINA	IL.	Tatal	\$117 64

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$117.64

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Todd Nonamaker	03/09/2023	UNITED BANK	87059
Addro	ess: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364			E WADE onamaker
Otv		Description			Amount Remaing Budget
Qty	Wrenches up	Description		City, State, Zip Account Number 124 40 216 1602	Amount 70.00 70.00 -2,677.47

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$70.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	03/13/2023	UNITED BANK	(87061
Addres	ss: POBO	D BANKCARD CENTER X 3364 ESTON WV 25333-3364	1		NDIE WADE ris Whittaker	
Qty		Description		Account Number	Amount	Remaing Budget
1.00 S	Synology 8 B Hard drive 16	ay Diskstation			Amount 1,029.99 2,429.91 3,459.90	Remaing Budget 26,531.12 26,531.12
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

\$3,459.90

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Chris Whittaker	03/20/2023	UNITED BANK		87094
Addre	ess: POBOX	BANKCARD CENTER 3364 ESTON WV 25333-3364	l		NDIE WADE ris Whittaker	
Qty		Description			Amount	Remaing Budget
Qty		Description Vienon 4-port USB Hub			8.00 8.00	Remaing Budget -10,219.14
			ORIGINAI			
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$8.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Nur	ımber	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	03/23/2023	UNITED BAN	к	87097
Address:	P O BOX	BANKCARD CENTER 3364 STON WV 25333-3364		Deliver To To	YNDIE WADE odd Nonamaker faint	
Qty		Description		Account Number	Amount	Remaing Budget
	mps for repla	Description accement pole	14	Account Number 424 55 341 4102	Amount 457.00 457.00	Remaing Budget -12,921.39
			ORIGINAL			
Billing Instructions					Total	\$457.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

The PO Number Must Appear

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Todd Nonamaker	03/23/2023	UNITED BAN	1K	87102
Addre	ess: POBO	D BANKCARD CENTER IX 3364 LESTON WV 25333-3364	-	Deliver To	CYNDIE WADE Fodd Nonamaker Maint	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	pants boots	Description		,	Amount 750.00 800.00 1,550.00	Remaing Budget
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County

Commissioner

, Commissioner

Total \$1,550.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Chris Whittaker	03/30/2023	UNITED BAN	ıĸ	87137
Supplier: UNITEI Address: P O BO City, State, Zip: CHARL		1	Deliver To	CYNDIE WADE Chris Whittaker T	
Qty	Description		Account Number	Amount	Remaing Budget
	izer Blade 18-QHD Hz geForce RTX 4090	Black	1 986 65 459	5,349.99	-88,274.64
0.00 For Blair	-		1 986 65 459	0.00	-88,274.64
				5,349.99	
		aniai:			
		ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

, Commissioner

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

\$5,349.99

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purchase Order Nun	nber
		Chris Whittaker	03/30/2023	UNITED BANK	87138	
Addr	ess: POBO	D BANKCARD CENTER X 3364 LESTON WV 25333-3364		Deliver To Chris V Address IT	IE WADE Whittaker	
Otv		Description			Amount Remaing P	
Qty		Description Onitor KOORUI 27 in		City, State, Zip Account Number 28 65 459	Amount 120.00 120.00 2	Budget 26,531.12

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$120.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Supplier: UNITED REFRIGERATION INC. Address: IO BOX G44628	Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
Supplier: UNITED REFRIGERATION INC. Address: PO BOX 644628 City, State, Zip: PITTSBURGH PA 15264-4628 Cyndie Wade Todd Nonamaker Address City, State, Zip City, State, Zip: Account Number Amount Remaing Budget 1.00 Thermostat zone temp, temp return DRC 1 424 40 216 1604 235.00 15,480.04			Todd Nonamaker	03/23/2023			87103
1.00 Thermostat zone temp, temp return DRC 1 424 40 216 1604 235.00 15,480.04	Addr	ess: PO BOX	K 644628		Clerk CY Deliver To To Address Ma	odd Nonamaker	
	Qty		Description		Account Number	Amount	Remaing Budget
		Thermostat z				235.00	

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

ORIGINAL

Total \$235.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchase Order Number
		Teresa Wade	03/20/2023	VCA	87083
Addr	ess: 3200 DU	JDLEY AVENUE ANIMAL CLINIC JDLEY AVENUE RSBURG WV 26104-1814			DIE WADE a Wade ff
Qty		Description	A	ccount Number	Amount Remaing Budget
Qty 1.00 1.00 1.00 1.00 1.00 1.00	Zip: PARKE 1 year eye ex 1 year Bordet	Description am ella vaccine a (lyme) vaccine Guard	1 70 1 70 1 70 1 70 1 70	City, State, Zip	
			DRIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$357.27

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition 1	Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Woodyard/Aaron Fleenor	03/23/2023	VIAVI		87111
Addres	s: 20250 CI	OLUTIONS INC. ENTURY BLVD NTOWN MD 20874-1177	1		NDIE WADE odyard/Aaron Fleeno -1	r
Qty		Description		Account Number	Amount	Remaing Budget
	oftware upgra	Description ades to make radio P25 compliant		Account Number 7 712 40 230	Amount 5,700.00 5,700.00	Remaing Budget 109,585.35
			ORIGINAL			
Billing Instructions	O.CC				Total	\$5,700.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purchas	se Order Number
		Teresa Wade	03/16/2023	WAL-MART		87076
Addre		ART AND CENTRAL AVENUE A WV 26105-2143		Clerk ANG	a Wade I a Wade	
Qty		Description		Account Number	Amount	Remaing Budget
1.00	ROKU Expres	ss Selector	1 7	00 40 233	29.00	-179.20
					29.00	
			ODIOWE			
			ORIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$29.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	03/02/2023	WALMART	87018
Supplier: WAl Address: PO City, State, Zip: ATL	LMART BOX 530934 ANTA GA 30353-0934	-	Approval By Clerk CYND Deliver To Teresa Address Sheriff City, State, Zip	
Qty	Description		Account Number	Amount Remaing Budget
Qty 6.00 cannisters	Description		City, State, Zip	Amount 12.72 12.72 12.72
		ORIGINAL		

Billing Instructions Mail Invoice to: Finance Office P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

Approved: The County Commission Of Wood County __, Commissioner

The PO Number Must Appear

\$12.72

, Commissioner

On Packages, Invoices, Packing Slips and Correspondence

Total

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purchase Order Number
	Teresa Wade	03/16/2023	WALMART	87077
Supplier: WALM Address: P O BO City, State, Zip: ATLAN	X 530934	•	Approval By Teresa Clerk ANGI Deliver To Teresa Address City, State, Zip	
Qty	Description		Account Number	Amount Remaing Budget
Qty 1.00 ROKU Expre	Description			Amount 29.00 29.00 -179.20
		ORIGINAL		

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

The PO Number Must Appear On Packages, Invoices, Packing Slips and Correspondence

Total

\$29.00

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number		Requested By Date		Vendor ID	Purchase Order Number	
		Mike Deem/Rick Woodyard	03/30/2023	WHITESIDE		87139
Address: :	50714 NA	IDE CHEVROLET, INC. ATIONAL ROAD IRSVILLE OH 43950-9100		Deliver To M	YNDIE WADE like Deem/Rick Woody neriff	ard
Qty		Description	1	Account Number	Amount	Remaing Budget
6.00 Tahod	es 2023			86 65 459	259,885.00 259,885.00	-88,274.64
Billing Instructions					Total	\$259,885.00
Mail Invoice to: Finance C P.O. Box		Approved: The County Co	ommission Of Wood Cou	unty	iotai	
	arg, WV 261 t Be Include			, Commissioner	The PO Number On Packages, Invo	

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition Number	Requested By	Date	Vendor ID	Purch	ase Order Number
	Teresa Wade	03/09/2023	WORKINGMA		87052
Supplier: WORKIN Address: 113 PUT City, State, Zip: MARIET	NAM STREET		l – –	DIE WADE a Wade ff	
Qty	Description		Account Number	Amount	Remaing Budget
	Description sleeve shirts for Sgt Swiger		Account Number 700 55 345	Amount 201.00 201.00	Remaing Budget 6,263.50
		ORIGINAL			
Billing Instructions				Total	\$201.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

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Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		C.J Johnson	03/09/2023	WORKINGMA		87053
Addr	ess: 113 PUT	NGMAN'S STORE NAM STREET TA OH 45750-2924		l = =	NDIE WADE Johnson riff	
Qty		Description		Account Number	Amount	Remaing Budget
	Uniform Boots			00 55 345	250.00	6,263.50
10.00	Black uniform	pants	1 7	00 55 345	640.00	6,263.50
	Short sleeve s			00 55 345	590.00	6,263.50
	Long sleeve s			00 55 345	640.00	6,263.50
2.00	Long sleeve s	hirts	1 7	00 55 345	128.00	6,263.50
					2,248.00	
			ORIGINAL			
			JIIIUINAL			
Billing Instruction	is				Total	\$2,248.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

The PO Number Must Appear On Packages, Invoices, Packing

Slips and Correspondence

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Teresa Wade	03/23/2023	WORKINGMA		87104
Addr	ess: 113 PU	INGMAN'S STORE FNAM STREET TTA OH 45750-2924		1	DIE WADE a Wade	
Qty		Description	4	Account Number	Amount	Remaing Budget
	Academy clo	thing for two new deputies		Account Number 00 55 345	Amount 1,500.00 1,500.00	6,263.50
Billing Instruction	S			I		£4 E00 00
Mail Invoice to: F		Approved: The County C	Commission Of Wood Co	unty	Total	\$1,500.00

P.O. Box 1474 Parkersburg, WV 26102 (Purchase Order No. Must Be Included) WV Tax Exempt No. 556000417

_, Commissioner

_, Commissioner

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisitio	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Hamric/Woodyard	03/26/2023	WORKINGMA	۱ ا	87114
Addr	ess: 113 PUT	NGMAN'S STORE NAM STREET TTA OH 45750-2924		Deliver To Ha	YNDIE WADE amric/Woodyard neriff	
Qty		Description		Account Number	Amount	Remaing Budget
4.00	replace worn t	lver) \$16.00 each trousers F Jackson Captain badge	1 70	00 55 345 00 55 345 00 55 345	64.00 256.00 15.00 335.00	6,263.50 6,263.50 6,263.50
			ORIGINAL			
Billing Instruction	is				Total	\$335.00

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$335.0

Purchase Order

No. 1 Court Square Parkersburg, WV 26101-

Purchase Order

Requisition	n Number	Requested By	Date	Vendor ID	Purch	ase Order Number
		Celeste Ridgway	03/23/2023	WV ASSOC	С	87131
Addr	ress: 204 WA	SOCIATION OF CIRCUIT CLERKS SHINGTON ST ROOM 237 FIELD WV 26836-1155		Deliver To	CYNDIE WADE Celeste Ridgway Circuit Clerk	
Qty		Description		Account Number	Amount	Remaing Budget
Qty 3.00	Registration for	Description ees for the Clerk & deputy Clerk \$225.00 e.	ach		Amount 675.00 675.00	Remaing Budget 638.00
Dilling Instantion			DRIGINAL			

Billing Instructions
Mail Invoice to: Finance Office
P.O. Box 1474
Parkersburg, WV 26102
(Purchase Order No. Must Be Included)
WV Tax Exempt No. 556000417

Total \$675.00